

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO 0001110453**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

**COMPL**

Date	Revision	Page
01/29/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024396 DOWELLZ ROUILLERS	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000006424  
 AMAZON.COM  
 BILLING DEPARTMENT  
 P O BOX 80463  
 SEATTLE WA 98108

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 United States

**email:**

**Bill To:** 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	2 PCS OF SILK SCREEN PRINTING HINGE CLAMPS FOR SCREEN PRINTING FRAME MACHINE, FOR FIXING SCREEN PRINTING MESH, SCREEN PRINTING DIY TOOL, 4 SCREWS INCLUDED IN THE PACKAGE.	5.00	EA	10.99	54.95	02/12/2020
2- 1	USEFUL MANUAL ACRYLIC LETTER BENDING MACHINE BENDER TOOL FOR CHANNEL LETTERS	1.00	EA	61.00	61.00	02/12/2020
3- 1	BEBONCOOL RF 2.4GHZ WIRELESS PRESENTER REMOTE PRESENTATION USB CONTROL POWERPOINT PPT CLICKER	2.00	EA	14.99	29.98	02/12/2020
4- 1	IPS WELD-ON 3 ACRYLIC PLASTIC CEMENT WITH PINT AND WELD-ON APPLICATOR BOTTLE WITH NEEDLE, CLEAR	1.00	EA	23.50	23.50	02/12/2020
5- 1	SHIPPING / HANDLING	1.00	EA	10.86	10.86	02/12/2020

ORDER# 111-8641630-8689018 PLACED 01-29-20 - SR

**DO NOT SEND TO VENDOR**

Sub Total Amount	180.29
Sales Tax Amount	13.97
Total PO Amount	194.26

**Paid Ch# 94-792018**  
**3/05/20 AMT\$ 194.23**

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	194.26	2020

0001024396CHAVEZA28-JAN-2020

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

**Authorized Signature**



Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Requisition

**Supplier:** AMAZON.COM  
 BILLING DEPARTMENT  
 P O BOX 80463  
 SEATTLE WA 98108  
 United States

0000006424

<b>Business Unit:</b> GENFD		<b>APPROVED</b>
Req ID:	Date	Page
0001024396	01/21/2020	1
Requisition Name: AMAZON.COM		
Requester Zachary Dowell		Bldg# SME
Requester Signature		
Buyer: Brenda Haney		
Approved: CHAVEZA 28-JAN-2020		
Entered By: SAATIA 21-JAN-2020		

**email:**

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SILK SCREEN HINGES  2 PCS OF SILK SCREEN PRINTING HINGE CLAMPS FOR SCREEN PRINTING FRAME MACHINE, FOR FIXING SCREEN PRINTING MESH, SCREEN PRINTING DIY TOOL, 4 SCREWS INCLUDED IN THE PACKAGE. BY EQUITY BAYMERS	5	EA	10.99	54.95	02/04/2020
2-1	ACRYLIC BENDER  USEFUL MANUAL ACRYLIC LETTER BENDING MACHINE BENDER TOOL FOR CHANNEL LETTERS BY VING	1	EA	62.00	62.00	02/04/2020
3-1	CLICKER  BEBONCOOL RF 2.4GHZ WIRELESS PRESENTER REMOTE PRESENTATION USB CONTROL POWERPOINT PPT CLICKER BY BEBONCOOL	2	EA	12.72	25.44	02/04/2020
4-1	ACRYLIC PLASTIC CEMENT  IPS WELD-ON 3 ACRYLIC PLASTIC CEMENT WITH PINT AND WELD-ON APPLICATOR BOTTLE WITH NEEDLE, CLEAR BY WELD-ON	1	EA	23.97	23.97	02/04/2020
5-1	ACRYLIC PLASTIC STRIP BENDER  MANUAL 48" 4FT ACRYLIC PLASTIC STRIP BENDER LIGHT BOX PVC BENDING MACHINE HEATER BENDER, 1-6MM THICKNESS, 110/220V BY UNKNOWN	1	EA	199.00	0.00	<b>CANCELED</b>
6-1	SHIPPING	1	EA	5.15	5.15	02/04/2020

**NOT AVAILABLE FROM AMAZON**

171.51 Sub-total  
 28.72 Est. tax

Total Requisition Amount: 200.23

Web Pricing

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	171.51

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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Zachary Dowell		SME	
Requester Signature			
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Approved: CHAVEZA 28-JAN-2020			
Entered By: SAATIA 21-JAN-2020			

**email:**

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 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

Name: \_\_\_\_\_

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

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 BILLING DEPARTMENT  
 P O BOX 80463  
 SEATTLE WA 98108  
 United States

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Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 21-JAN-2020			

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6-1	SHIPPING	1	EA	5.15	5.15	02/04/2020

370.51 Sub-total  
28.72 Est. tax

Total Requisition Amount: 399.23

Web Pricing

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	370.51

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>

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 United States

0000006424

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
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Requisition Name: AMAZON.COM			
Requester Zachary Dowell			
Requester Signature			
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Approved:			
Entered By: SAATIA 21-JAN-2020			

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\_\_\_\_\_

Name: \_\_\_\_\_

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**2 Pcs of Silk Screen Printing Hinge Clamps for Screen Printing Frame Machine, for Fixing Screen Printing Mesh, Screen Printing DIY Tool, 4 Screws Included in The Package.**

**\$10.99** ✓prime

Qty: 5 ▼

Sold by: EQUITE

In Stock.

 Add a gift receipt

and see other gift options

Choose your Prime delivery option:

**Thursday, Jan. 23**

FREE Prime Delivery

**Friday, Jan. 24**

FREE Amazon Day Delivery

We'll deliver your orders together

[Choose your Amazon Day.](#)



 In Stock


**Useful Manual Acrylic Letter Bending Machine Bender Tool for Channel Letters**

**\$62.00** ✓prime

Qty: 1 ▼

Sold by: signagewholesales

In Stock.

 Add a gift receipt

and see other gift options

**Item arrives in packaging that reveals what's inside. To hide it, choose Ship in Amazon packaging.**

Ship in Amazon packaging



**BEBONCOOL RF 2.4GHz Wireless Presenter Remote Presentation USB Control PowerPoint PPT Clicker**

**\$12.72** ✓prime

Qty: 2 ▼

Sold by: BEBONCOOL

In Stock.

 Add a gift receipt

and see other gift options



**IPS Weld-On 3 Acrylic Plastic Cement with Pint and Weld-On Applicator Bottle with Needle, Clear**

**\$23.97**

Qty: 1 ▾

Sold by: TechnologyLK

In stock.

**WARNING:** ▾ California's Proposition 65

 Gift options not available.

**Choose a delivery option:**

- Tuesday, Jan. 28 - Friday, Jan. 31**  
\$15.00 - Expedited Shipping
- Wednesday, Jan. 29 - Monday, Feb. 3**  
\$5.15 - Standard Shipping



**Manual 48" 4ft Acrylic Plastic Strip Bender Light Box PVC Bending Machine Heater Bender, 1-6mm Thickness, 110/220V**

**\$199.00**

Qty: 1 ▾

Sold by: KD-tec

In Stock.

 Gift options not available.

**Choose a delivery option:**

- Monday, Jan. 27 - Thursday, Jan. 30**  
\$50.00 - Expedited Shipping
- Tuesday, Feb. 11 - Wednesday, Mar. 4**  
FREE Standard Shipping

## Order Summary

Items (10):	\$365.36
Shipping & handling:	\$5.15
Total before tax:	\$370.51
Estimated tax to be collected:*	\$28.72

**Order total: \$399.23**

# STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date:

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
- 6) Improve the quality, accessibility, and utility of student outcome and LMI data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

**Expenditure Total:** \_\_\_\_\_

**Budget String:** GENFD / \_\_\_\_\_ /12/ \_\_\_\_\_ / \_\_\_\_\_ /00000/2020/ \_\_\_\_\_

**Current Balance in Budget String:** \_\_\_\_\_